

Exhibit D

COWEN

INVOICE

DATE: December 1, 2021

INVOICE NO: 5689

COMPANY: Aluminum Shapes, LLC
9000 River Rd.
Delair, NJ 08110

RE: Transaction Fee and expenses pursuant to the Engagement Letter
dated June 18, 2021

In accordance with the terms of our Engagement Letter, kindly send payment for Cowen and Company, LLC's Transaction Fee and out-of-pocket expenses detailed below.

Transaction Fee	\$950,000.00
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Out-of-Pocket Expenses	31,358.85
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TOTAL:	\$981,358.85
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Wire/ACH Transfer Instructions:

Bank of America NA
100 West 33rd street, New York, NY 10001
Acct # 4451338000
ABA # 026009593 (for wire payment)
ABA # 111000012 (for ACH payment)
SWIFT Code BOFAUS3N
Cowen and Company LLC
Attention : Rene Kraenzlin
